Work Orde		6868		*116						Page 1	1		
Item ID: Revision ID: Item Name:	D3589-047 Fwd Guide	,	1	Accept	*N900	040	100	n *	Setup	Start Stop	171	S1* S2*	
	4/23/14	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item l Customer:	D:					YIV.	7 /"	
Approvals:	Process Pla	an: MLJ	Date: 14-04-25	Tooling:	D:		Run	Start	*N	R1*			
	QC:	,, ···	Date:	SPC (Y/N):	D:			Stop	*N	R2*			
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Rev	vision Nbr						**					_
D3589	С											140	K-
100		Weld per dwg A/R S.S	S. rod Batch: M125 054	0.00	1 - 10			* *					-4
100 Large Fab		Memo 1- assembl	e and weld as per dwg D3589	0.00 QSI004	· .			<u> </u>					
110		QC9- Inspect visual per	r QSI004- Fusion Welds	0.00									
110 OC Quality Control		Мето		0.00				<u>@</u>	<u> 14</u>	<u>-06</u> -	13	9 9-89	
120		QC5- Inspect part comp	pleteness to step on W/O	0.00									
120 QC Quality Control		Memo		0.00				(1)	14.	<u>06-1</u>	ა	DAS 9 9-89	

DQA:			Date:				TART							
						WORK ORDER NON-	-CC	ONFO	RMANCE / UP		 .	ork Order up		AEROSPACE
QA Closed:			Date:											
Work Orde	r:					DISPOSITION								
						Rework			Skid-tube	Crosstube			Water Jet	Engineering
Part N	lo.					Scrap			Machining	Small Fab	-	Pro	d. Eng. Coor.	Quality
	•					Use-as-is		Thern	noforming	Finishing		Rec/Stor	e/Packaging	Other
NCR No.				Suspected Unapproved			Large Fab	Composite			Supplier			
Root	not Des				Desci	ription of work order update		nitial	Acti	on		Sign &		
Cause		Date	Step	Qty		or non-conformance		ief Eng	Descri			Date	Verification	QC Inspector
Design	\dashv		•						<u> </u>	·				
Doc/Data														
Equip/Tooling														
Handling/Pre														
Material												*		
Operator														
Offset/Setup														
Process														
Supplier		1												
Training	_													
Transport	_													
Unapproved														1
							FA	ULT CA	regory					
Landii I	$\overline{}$					General	_]= . 1: - /5			_	Outside Dim		Pressure/Forced
	-	Bending			-	Bend	_	•	rogram		-	Over/Under	<u> </u>	Set-up
	_	Centre No	ot Concer	itric	-	BOM/Route	<u> </u>	Grain				Part Incorred		Temperature/Cure
		Cracks				Broken/Damage/Defect	_	Hardwa	ire ion Incomplete/Un	gualified		Part Lost/Mi	<u>-</u>	Weld
	Crimp/Kink/Ripple/Wave				-	Burrs Contamination	\vdash	4	tions Incomplete/U		_	Part Moved	-	Wrong Stock Pulled
	Cuffs Crushing				-	Countersink	_	4	gned/off center	Holear	_	Positioned V	L. √rong	
		Heat Trea	+		\vdash	Cut Too Short		Mislabe				Power Loss/		Other
		Inspection		Tube		Drawing	\vdash	Misrea			<u> </u>	1. 22. 2000/	0-	
		Marks/Ch	•			Drill Holes	-	Off-set						
		Turning S				Finish		4	Calibration					
		Wave/Tw				Fit/Function		4	Sequence					

Work O	rder ID 116868	
April-24-14	8:28:32 AM	
Item ID:	D3589-047	
Revision ID	•	

116868

Page 2

N900040100

Setup Start

Stop

Item Name: Fwd Guide **Start Date:** 4/23/14

Required Date: 4/23/14

Start Oty: 4.00 **Req'd Qty:** 4.00

4 *4*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Accept

Date:

Start Run

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** Operation **Description**

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code Accept Qty

Reject Reject **Qty**

Insp. Number Stamp

130 *130*

Packaging

Identify as per dwg & Stock Location: WACO2

0.00

JUN 1 3 2014

Packaging

QC21- Final Inspection - Work Order Release

0.00

140

Quality Control

OC.

140

Memo

Memo

0.00

DQA:			Date:										
OA Clasadi			Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / U		Vork Order u	ndate only	AEROSPACE
QA Closed:			Date.	_								, , ,	<u>. l</u>
Work Orde	er:					DISPOSITION				AGAINST D	EPARTMENT	r/PROCESS	
					_	Rework	Rework Skid-tube Crosstub					Water Jet	Engineering
Part N	No.					Scrap		:	Machining	Small Fab	Pro	od. Eng. Coor.	Quality
					Use-as-is		Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other	
NCR No.					Suspected Unapproved			Large Fab	Composite		Supplier		
Root	T				Descr	ription of work order update		nitial	Act	ion	Sign &		
Cause		Date Step Qty				or non-conformance		ief Eng		ription	Date	Verification	QC Inspector
Design													
Doc/Data													
Equip/Tooling													
Handling/Pre													ļ
Material .		7											
Operator		ļ											
Offset/Setup													
Process													
Supplier													
Training	Щ												
Transport	Щ												
Unapproved													
			ь.			······································	FAL	ULT CAT	regory				
Landi						General		1 ,_		_	¬	. г	¬_
	\vdash	Bending				Bend		•	'rogram	<u> </u>	Outside Din	-	Pressure/Forced
	-	entre No	t Concer	ntric	<u> </u>	BOM/Route	\vdash	Grain		-	Over/Unde	-	Set-up
	Cracks				\vdash	Broken/Damage/Defect	Ш	Hardwa		<u> </u>	Part Incorre	⊢	Temperature/Cure
:	Crimp/Kink/Ripple/Wave				-	Burrs	\vdash	1	ion Incomplete/U	· .	Part Lost/M	- -	Weld
	Cuffs				<u> </u>	Contamination	-	4	ions Incomplete/U	unclear	Part Moved	<u> </u>	Wrong Stock Pulled
		rushing			-	Countersink		1	gned/off center	-	Positioned		Other
	-	leat Trea		Tubo	-	Cut Too Short	\vdash	Mislabe		L	Power Loss	surge [Other
		nspectior Marks/Ch		equi	-	Drawing Drill Holes	\vdash	Misread Off-set					
	-	viarks/Un Turning Se			-	Finish	_	4	Calibration			 .	
	$ldsymbol{}$	Vave/Twi	•		-	Fit/Function	\vdash	4	Sequence				
	I 14	vave/ IW	ist III TUL	7 C		ן וקו מווכנוטוו		Jour of 3	requerice				

Picklist Print

April-24-14 8:28:35 AM

Work Order ID: 116868

116868

D3589-047

Parent Item Name: Fwd Guide

D3589-047

Start Date: 4/23/14

Required Date: 4/23/14

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

Parent Item:

.ev:A	08-05-30	new issue	DD vermed by:ec	IPP KEV
22	AC DED DEV	C DD VEI	DE-EC	

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3589-17		Manufactured	No		-	100	Each	14.0000	1	4			
*D3589-17 Fwd Guide Plate	7 *								**				14-
				Location		Loc	Qty	Loc Code					
D2500.5				WA002	104570	100	14 14	50,000	٠, ا	4.	-		
D3589-5 *D3589-5* Latch Guide	•	Manufactured	No			100	Each	58.0000	** _	4			/4-
				Location		Loc	<u>Oty</u>	Loc Code					
				WA001			12				_		

Location	Loc Oty	Loc Code	
WA001	12		/
103873	12		145
WA002	46		
107639	8		
108644	38		

r: _		Date:			VVOIN CIDEN NOIS	WORK ORDER NON-CONFORMANCE / UPDATE									
r: _					Work Order update only										
_			÷		DISPOSITION			AGAINST	PARTMENT	ARTMENT/PROCESS					
Part No. NCR No.					Rework Scrap Use-as-is Suspected Unapproved		Machining Small Fall Thermoforming Finishing				· -	Engineering Quality Other			
				Desc	ription of work order update	Ī	nitial	Action		Sign &					
-	Date	Step	Qty	l	or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector			
ata Tooling ng/Pre ial tor //Setup s er ng nort roved															
						FAI	JLT CAT	EGORY				····			
Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Burrs Cuffs Crushing Counters Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence Boom/Rom					BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set	re ion Incomplete/Unqualified ions Incomplete/Unclear gned/off center eled d		Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	tolerance ci ssing Vrong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other			
	o o	g Gear Bending Centre No Cracks Crimp/Kin Cuffs Crushing Heat Trea Inspection Marks/Ch Turning S	g Gear Bending Centre Not Concer Cracks Crimp/Kink/Ripple Cuffs Crushing Heat Treat Inspection Strip in Marks/Chatter Turning Sequence	Date Step Qty Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter	g Gear Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence	Rework Scrap Use-as-is Suspected Unapproved Date Step Qty Description of work order update or non-conformance g Gear General Bending Bend Centre Not Concentric BOM/Route Cracks Broken/Damage/Defect Crimp/Kink/Ripple/Wave Cuffs Contamination Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence Description of work order update or non-conformance General Bend BOM/Route Broken/Damage/Defect Contamination Countersink Cut Too Short Drawing Drill Holes Finish	Rework Scrap Use-as-is Suspected Unapproved Date Step Qty Description of work order update or non-conformance FAI General Bending Bend BoM/Route Broken/Damage/Defect Cracks Crimp/Kink/Ripple/Wave Cuffs Contamination Countersink Crushing Countersink Cut Too Short Inspection Strip in Tube Marks/Chatter Drawing Marks/Chatter Drawing Drill Holes Finish	Rework Scrap Use-as-is Suspected Unapproved Date Step Qty Description of work order update or non-conformance Chief Eng FAULT CAT Gear General Bending Centre Not Concentric Cracks Broken/Damage/Defect Hardwa Crimp/Kink/Ripple/Wave Cuffs Contamination Countersink Crushing Countersink Misalig Heat Treat Cut Too Short Inspection Strip in Tube Marks/Chatter Drawing Marks/Chatter Turning Sequence Finish Out of Grain Misabe Golf-set Turning Sequence Finish Out of Grain Misabe Golf-set Turning Sequence Finish Out of Grain Misabe Golf-set Grain Mi	Rework Scrap Use-as-is Suspected Unapproved Skid-tube Small Fab Finishing Composite Date Step Qty Description of work order update or non-conformance Chief Eng Description	Rework Scrap Use-as-is Suspected Unapproved Use-as-is Suspected Unapproved Use-as-is Suspected Unapproved Unitial Composite Small Fab Finishing Large Fab Composite Small Fab Finishing Large Fab Composite Suspected Unapproved Unitial Chief Eng Description Date Step Qty Description of work order update or non-conformance Chief Eng Description	Rework Scrap Machining Small Fab Pro Nec/Stor N	Rework Scrap Use-as-is Suspected Unapproved Use-as-is Suspected Use-as-is Instructions Incomplete/Unqualified Part Lost/Missing Use-as-is Instructions Incomplete/Unqualified Part Moved Use-as-is Instructions Incomplete/Unqualified Use-as-is Use-as-as-is Use-as-is Use-as-is Use-as-is Use-as-as-as-as-as-as-as-as-as-as-as-as-as-			

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